

## **EXHIBIT 17**

	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Summary of Orders, Shipments, and Payments		Amount Paid (Contract Orders): \$1,168,972.40			Value of Contract Goods: \$445,632			Total Owed by PeopleFlo*		*calculated by subtracting the total value of goods from the total amount paid to PeopleFlo		Key: Invoices with payments	
Amount Paid (Misc. Orders): \$28,482			Value of Misc Goods: \$61,618.50											
2			Total Paid: \$1,197,454			Total Value of Goods: \$507,250.50			\$690,203.90					
3														
4														
5	PO#	4744	qty: 100			paid to-date: \$289,740.00			shipped: 63			total pumps shipped: 136		
6	desc	Grp2 LT STOCK ORDER	ea: \$3,300			shipment balance: \$15,840			cost of pumps shipped: \$207,900					
7	BATES	PEOPLEFLO_0016876-80	total: \$330,000			to completion of PO: \$40,260								
8	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date
9	4/5/2018	50% prepay	964	DXP-PW 0039941; PEOPLEFLO_0015885	100	50%	\$165,000.00	\$165,000	4/2/2018	\$0.00	Line 71 (51)	Line 6	N/A	
10	7/31/2018	ship	968	DXP-PW 0104960; PEOPLEFLO_0003602	1	50%	\$1,650.00	\$1,650	1/14/2019	\$0.00	Line 58 (13)	Line 7 †		
11					accidental debit			-\$1,650	11/4/2019		Line 60 (13)	Line 8 †		
12					repayment			\$1,650	1/17/2020		Line 62 (13)	Line 9 †		
13	11/5/2018	ship	971	DXP-PW 0105623; PEOPLEFLO_0004665	4	50%	\$6,600.00	\$6,600	11/28/2018	\$0.00	Line 68 (20)	Line 10		
14	12/18/2018	ship	976 **	DXP-PW 0107226; PEOPLEFLO_0018552	7	50%	\$11,550.00	\$13,200	1/14/2019	-\$1,650.00	Line 54 (2)	Line 12	DXP-PW 114152;*** PEOPLEFLO_0010051	12/18/2018
15	2/11/2019	40% prepay	977	DXP-PW 0110225	77	40%	\$101,640.00	\$101,640	2/11 & 2/22	\$0.00	Line 52 (16)	Line 13	N/A	
16	5/23/2019	ship	981	DXP-PW 0114154; PEOPLEFLO_0015906	5	10%	\$1,650.00	\$1,650	11/4/2019	\$0.00	Line 50 (12)	Line 14	DXP-PW 114123; PEOPLEFLO_0010614 ****	5/23/2019
17	6/18/2019	ship	984	DXP-PW 0126110; PEOPLEFLO_0016502	6	10%	\$1,980.00			\$1,980.00		Line 15	DXP-PW 114858; PEOPLE_0012236	6/14/2019
18	6/21/2019	ship	985	DXP-PW 0128062; PEOPLEFLO_0003029	4	10%	\$1,320.00			\$1,320.00		Line 16	DXP-PW 115019; PEOPLEFLO_0008250	6/21/2019
19	7/2/2019	ship	986	DXP-PW 0142980; PEOPLEFLO_0015945	6	10%	\$1,980.00			\$1,980.00		Line 17	DXP-PW 116146; PEOPLEFLO_0008087	7/2/2019
20	7/26/2019	ship	988	DXP-PW 0126112; PEOPLEFLO_0015955	4	10%	\$1,320.00			\$1,320.00		Line 18	DXP-PW 116674; PEOPLEFLO_0009637	7/26/2019
21	8/9/2019	ship	994	DXP-PW 0129442; PEOPLEFLO_0018470	5	10%	\$1,650.00			\$1,650.00		Line 19	DXP-PW 116719; PEOPLEFLO_0009354	8/7/2019
22	8/14/2019	ship	995	DXP-PW 0126113; PEOPLEFLO_0015910	6	10%	\$1,980.00			\$1,980.00		Line 20	DXP-PW 116785; PEOPLEFLO_0008143	8/14/2019
23	11/1/2019	ship	1003	DXP-PW 0142971; PEOPLEFLO_0015927	1	10%	\$330.00			\$330.00		Line 21	DXP-PW 125603; PEOPLEFLO_0008928	10/24/2019
24	12/20/2019	ship	1011	DXP-PW 0142973; PEOPLEFLO_0009201	2	50%	\$3,300.00			\$3,300.00		Line 11		
25	12/20/2019	40% prepay	1012	DXP-PW 0142974; PEOPLEFLO_0009202	8	40%	\$10,560.00			\$0.00		Line 22	N/A	
26	2/4/2020	ship	1018	DXP-PW 0142975; PEOPLEFLO_0010382	6	10%	\$1,980.00			\$1,980.00			DXP-PW 132819; PEOPLEFLO_0009646	2/3/2020
27	2/19/2020	ship	1023	DXP-PW 0142976; PEOPLEFLO_0010368	5	10%	\$1,650.00			\$1,650.00			DXP-PW 134537	2/19/2020
28	4/17/2020	ship	1031	DXP-PW 0142999	1	10%	\$330.00			\$330.00			DXP-PW 141323; PEOPLEFLO_0003967	4/17/2020
29	† Indicates a balance that was paid after the production of the Shafer Chart on 1/3/2020													
30	** This shipment invoice reflected a 3x4x7 low torque MCU which was not ordered in PO 4744 or counted as a contract purchase. Credit for the value of this machine at \$3,300 is included in the value of misc goods.													
31	*** The shipping date indicated on this packing slip (DXP-PW 0114152) was altered during printing; see Exhibit 5, p.1 People Packing Slip (PEOPLEFLO_0010051) with shipment date of 12/18/2018													
32	**** The shipping date indicated on both copies of packing slips was altered during printing; see Exhibit 3, PeopleFlo Invoice No. 981 (PEOPLEFLO_0015906) with shipment date of 5/23/2019													
33	PO#	5263	qty: 100			paid to-date: \$364,716.00			shipped: 27					
34	desc	Grp2 HT STOCK ORDER	ea: \$3,960			shipment balance: \$2,376			cost of pumps shipped: \$106,920					
35	BATES	DXP-PW 0128479-83	total: \$396,000			to completion of PO: \$31,284								
36	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date
37	7/6/2018	50% prepay	967	PEOPLEFLO_0020117	100	50%	\$198,000.00	\$198,000	8/8/2018	\$0.00	Line 70 (18)	Line 28	N/A	
38	2/11/2019	40% prepay	979	DXP-PW 0110204; PEOPLEFLO_0015901	100	40%	\$158,400.00	\$158,400	4/3/2019	\$0.00	(40)	Line 29	N/A	

	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
37	10/28/2019	ship	1002	DXP-PW 0128422; PEOPLEFLO_0015934	5	10%	\$1,980.00	\$1,980	1/17/2020	\$0.00	Line 9 (23)	Line 30 <sup>†</sup>	DXP-PW 0125602; PEOPLEFLO_0009000	10/24/2019	
38	11/4/2019	ship	1004	DXP-PW 0129425; PEOPLEFLO_0009504	4	10%	\$1,584.00	\$1,584	1/17/2020	\$0.00	Line 14 (25)	Line 31 <sup>†</sup>	DXP-PW 126079; PEOPLEFLO_0010796	11/4/2019	
39	12/18/2019	ship	1009	DXP-PW 0129428; PEOPLFLO_0020211	6	10%	\$2,376.00	\$2,376	1/17/2020	\$0.00	Line 17 (26)	Line 32 <sup>†</sup>	DXP-PW 128580; PEOPLEFLO_0009806	12/13/2019	
40	12/30/2019	ship	1013	DXP-PW 0129315; PEOPLEFLO_0007915	6	10%	\$2,376.00	\$2,376	1/17/2020	\$0.00	Line 11 (24)	Line 33 <sup>†</sup>	DXP-PW 129235; PEOPLEFLO_0007897	12/27/2019	
41	3/12/2020	ship	1027	DXP-PW 0142991; PEOPLEFLO_0010369	6	10%	\$2,376.00			\$2,376.00			DXP-PW 0136431; PEOPLEFLO_0003956	3/12/2020	
42															
43	PO#	7024		qty: 200	paid to-date: \$514,516.40			shipped: 46							
44	desc	combined LT + HT		ea: mixed	shipment balance: \$8,270			cost of pumps shipped: \$130,812							
45	BATES	PEOPLEFLO_0002870-75		total: \$567,600	to completion of PO: \$53,084										
46	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date	
47	5/24/2019	50% prepay	982	DXP-PW 0114149; PEOPLEFLO_0015940	200	50%	\$283,800.00	\$283,800	6/12/2019	\$0.00		Lines 39 & 50	See Below		
48	8/20/2019	40% prepay	996	DXP-PW 0121435; PEOPLEFLO_0015836	200	40%	\$227,040.00	\$227,040	9/16/2019	\$0.00		Lines 40 & 51			
49	9/16/2019	ship	998	DXP-PW 0126115; PEOPLEFLO_0015960	1	10%	\$297.00	\$297	11/4/2019	\$0.00	Line 46 (10)	Line 52			
50	9/23/2019	ship	999 *	DXP-PW 0126116; PEOPLEFLO_0015958	6	10%	\$1,702.80	\$1,703	11/4/2019	-\$0.20	Line 48 (11)	Lines 41 & 53			
51	10/7/2019	ship	1001	DXP-PW 0126108; PEOPLEFLO_0015916	6	10%	\$1,676.40	\$1,676	1/17/2020	\$0.00	Line 24 (27)	Lines 42 & 54 <sup>†</sup>			
52	11/26/2019	ship	1007	DXP-PW 0142972; PEOPLEFLO_0010378	6	10%	\$1,676.40			\$1,676.40	Line 5	Lines 43 & 55			
53	12/30/2019	ship	1014	DXP-PW 0129316; PEOPLEFLO_0007916	6	10%	\$1,755.60			\$1,755.60	Line 7	Lines 44 & 56			
54	1/21/2020	ship	1015	DXP-PW 0132708; PEOPLEFLO_0010381	6	10%	\$1,702.80			\$1,702.80					
55	2/27/2020	ship	1024	DXP-PW 0142990; PEOPLEFLO_0010384	5	10%	\$1,458.60			\$1,458.60					
56	3/18/2020	ship	1028	DXP-PW 0142992; PEOPLEFLO_0010385	6	10%	\$1,676.40			\$1,676.40					
57	4/17/2020	ship	1030	DXP-PW 0198273	4	10%	\$1,135.20			\$1,135.20					
58	* Invoice 999 incorrectly rounds up the total to \$1,703 but it should be \$1,702.80														
59															
60	PO#	7024		qty: 100	paid to-date: \$245,434.40			shipped: 22							
61	desc	Grp1 Low Torque (LT) STOCK ORDER		ea: \$2,706	shipment balance: \$3,518			cost of pumps shipped: \$59,532							
62	BATES	PEOPLEFLO_0002870-75		total: \$270,600	to completion of PO: \$25,166										
63	date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	ERP Payment Records Line #s (Wick Verification Line #'s)	Shafer Chart	Packing Slip	Ship Date	
64	5/24/2019	50% prepay	982	DXP-PW 0114149; PEOPLEFLO_0015940	100	50%	\$135,300.00	\$135,300	6/12/2019	\$0.00		Line 39	N/A		
65	8/20/2019	40% prepay	996	DXP-PW 0121435; PEOPLEFLO_0015836	100	40%	\$108,240.00	\$108,240	9/16/2019	\$0.00		Line 40	N/A		
66	9/23/2019	ship	999	DXP-PW 0126116; PEOPLEFLO_0015958	3	10%	\$811.80	\$812	11/4/2019	-\$0.20	Line 48 (11)	Line 41	DXP-PW 122747; PEOPLEFLO_0010109	9/23/2019	
67	10/7/2019	ship	1001	DXP-PW 0126108; PEOPLEFLO_0015916	4	10%	\$1,082.40	\$1,082	1/17/2020	\$0.00	Line 24 (27)	Line 42 <sup>†</sup>	DXP-PW 124795; PEOPLEFLO_0010798	10/7/2019	
68	11/26/2019	ship	1007	DXP-PW 0142972; PEOPLEFLO_0010378	4	10%	\$1,082.40			\$1,082.40	Line 5	Lines 43	DXP-PW 127247; PEOPLEFLO_0010264	11/26/2019	
69	12/30/2019	ship	1014	DXP-PW 0129316; PEOPLEFLO_0007916	1	10%	\$270.60			\$270.60	Line 7	Lines 44	DXP-PW 129234; PEOPLEFLO_0009808	12/27/2019	
70	1/21/2020	ship	1015	DXP-PW 0132708; PEOPLEFLO_0010381	3	10%	\$811.80			\$811.80			DXP-PW 132005; PEOPLEFLO_0009372	1/21/2020	
71	2/27/2020	ship	1024	DXP-PW 0142990; PEOPLEFLO_0010384	1	10%	\$270.60			\$270.60			DXP-PW 135389; PEOPLEFLO_0009062	2/27/2020	



